

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
APRIL 15, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF UNUSED BOND RESERVE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

| <b>SUCCESSOR AGENCY PROJECT AREAS</b> | <b>FACILITIES</b>    | <b>TAX</b>                | <b>SUBTOTAL</b>           | <b>INTEREST<br/>REVENUE</b> | <b>TOTAL</b>              |
|---------------------------------------|----------------------|---------------------------|---------------------------|-----------------------------|---------------------------|
| BURBANK - GOLDEN STATE                | 0.00                 | 8,187.00                  | 8,187.00                  | 0.00                        | 8,187.00                  |
| BURBANK - CITY CENTER                 | 0.00                 | 5,266.88                  | 5,266.88                  | 0.00                        | 5,266.88                  |
| BURBANK - WEST OLIVE                  | 0.00                 | 6,087.27                  | 6,087.27                  | 0.00                        | 6,087.27                  |
| BURBANK - S. SAN FERNANDO             | 0.00                 | 1,918.42                  | 1,918.42                  | 0.00                        | 1,918.42                  |
| <b>AGENCY TOTAL</b>                   | <b><u>\$0.00</u></b> | <b><u>\$21,459.57</u></b> | <b><u>\$21,459.57</u></b> | <b><u>\$0.00</u></b>        | <b><u>\$21,459.57</u></b> |
| <b>ALLOCATED / DISTRIBUTED</b>        |                      |                           | <b>21,459.57</b>          | <b>0.00</b>                 | <b>21,459.57</b>          |
| <b>BALANCE DUE</b>                    |                      |                           | <b><u>\$0.00</u></b>      | <b><u>\$0.00</u></b>        | <b><u>\$0.00</u></b>      |

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**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL DISTRICTS**

| <b>SUCCESSOR AGENCY PROJECT AREAS</b> | <b>FACILITIES</b>    | <b>TAX</b>                 | <b>SUBTOTAL</b>            | <b>INTEREST<br/>REVENUE</b> | <b>TOTAL</b>               |
|---------------------------------------|----------------------|----------------------------|----------------------------|-----------------------------|----------------------------|
| BURBANK - GOLDEN STATE                | 0.00                 | 46,332.21                  | 46,332.21                  | 0.00                        | 46,332.21                  |
| BURBANK - CITY CENTER                 | 0.00                 | 29,806.45                  | 29,806.45                  | 0.00                        | 29,806.45                  |
| BURBANK - WEST OLIVE                  | 0.00                 | 34,449.48                  | 34,449.48                  | 0.00                        | 34,449.48                  |
| BURBANK - S. SAN FERNANDO             | 0.00                 | 10,856.85                  | 10,856.85                  | 0.00                        | 10,856.85                  |
| <b>AGENCY TOTAL</b>                   | <b><u>\$0.00</u></b> | <b><u>\$121,444.99</u></b> | <b><u>\$121,444.99</u></b> | <b><u>\$0.00</u></b>        | <b><u>\$121,444.99</u></b> |
| <b>ALLOCATED / DISTRIBUTED</b>        |                      |                            | <b>121,444.99</b>          | <b>0.00</b>                 | <b>121,444.99</b>          |
| <b>BALANCE DUE</b>                    |                      |                            | <b><u>\$0.00</u></b>       | <b><u>\$0.00</u></b>        | <b><u>\$0.00</u></b>       |